SECRET

SAPC-11419 Copy 3 of 6

December 6, 1956

Rycon Manufacturing Company Pagedena California

Re: Contract No. BC-450

Gentlenen:

Your four invoices numbered PE 15068 through PE 15071 sent to us as enclosures to your communication dated 23 November 1956 have been processed for payment in the amount of \$78,680.37 which is \$562.18 less than the total amount of \$79,242.55 billed on the invoices. An itemization of the suspended amounts is as follows:

	Invoice No.	Item Suspended		Assetting.
25X1A	PH 15069	Mreat Costs	11.22 11.22	\$3 43.40
25X1A	PR 15070	Direct Cost	4.04 .40	4.44
	FE 15071	Repair of equipment components by Eycon's vendors	10.17 .91 183.77	
5X1A			194.85 19.49	214.34
	•	Total Amount Suspended		\$562.18

were obliged to suspend these esseunts because (1) the charges for material were not supported by paid invoices or storeroom requisitions as required by Part 4, (b) (1), General Provisions of referenced contract; (2) we are unable to determine if the prices charged are in accordance with the contractor's method of pricing for its other business as stipulated in Part IV, paragraph (b) (2), of the Schedule of said contract; and (3) the direct costs are not further identified; therefore, we are unable to determine the nature of these charges.

It will be appreciated if, at your convenience, you will send to us a statement clarifying the charges in question so that we may be able to effect final settlement of these billings.

Distribution:

Yours truly,

25X1A 0 & 1 - Addressee - BQ-450

April 200 ed 200709/05: CIA-RDP 200878 (1) Ato 50138-6

25X1A

25X1A

SAPC 1305 6COPY 10F 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

soid to Gentlemen

INVOICE

PE 15068

DATE 7-31-56 as of 11-19-56

YOUR ORDER No. BC-450

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

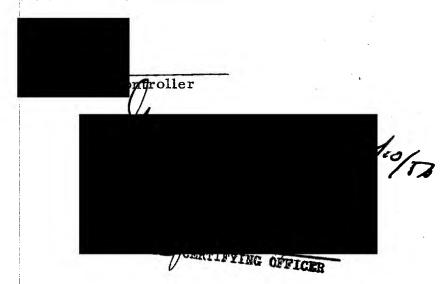
	Grade	Hours	Amount	
STATINTL	2 3 4 6 8 11		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	\$ 2,081.53 2,952.22 279.36 590.58 1,721.72 2,845.92
	Invoice Total			\$10,471.33 Paid

I certify that the above bill, for the month of July 1956, is correct and just and that payment therefore has not been received.

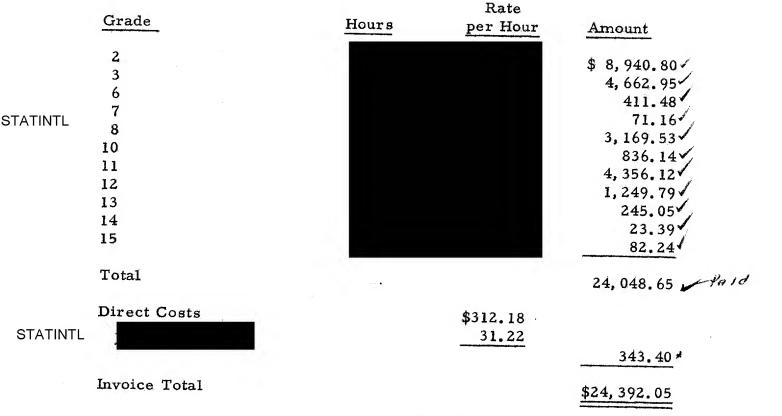
HYCON MFG. COMPANY

STATINTL

STATINTL



Approved For Release 2001/09/05 : CIA-RDP81B006/8R001300050138-6 COPY (OF MFG. HYCON COMPANY SYCAMORE 5-4241 TELEPHONES RYAN 1-9381 SADENA 8, CALIFORNIA STATINTL soid to Gentlemen INVOICE PE 15069 DATE 8-31-56 as of 11-19-56 RDER No. BC-450 AUTHORIZED CERTIFYING OFFICER TERMS: Net 30 days JOB ADDRESS JOB No. Rate Grade Hours per Hour Amount



I certify that the above bill, for the month of August 1956, is correct and just and that payment therefore has not * Suspended DENDINGLOOMPLIANCEWITH been received.

HYCON MFG. COMPANY

PART 4 (b) (i), GENERAL ProvisioNS, CONTRACT 3-450, CONTRACTOR Advised OF THIS SUSPENSION.

CONTRACTOR'S

STATINTL

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050138-COPY HYCON OF MFG. COMPANY TELEPHONES 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA soid to Gentlemen INVOICE PE 15070 STATINTL DATE 9-30-56 as of 11-19-56 YOUR ORDER No. BC-450 Net 30 days AUTHORIZED/CERTIFYING OFFICER JOB ADDRESS JOB No. Rate Grade Hours per Hour Amount 2 \$ 6,551.93 3 4,097.03 6 STATINTL 131.24 V 217.46 8 2,673.14 10 315.36 11 4, 236.69 12 1,253.65 19,476.50 PAID Total Direct Cost \$ 4.04 STATINTL . 40 4.44 ⊀ Invoice Total \$19,480.94 I certify that the above bill, for the month of September 1956, is correct and just and that payment therefore has not been received.

Sur pended pending contractor's Compliance with PHRT 4 (b)(i),

HYCON MFG. COMPANY Janear Provision, Contract 13C-410,

Contractor assured of this suspension

STATINTL

ontroller

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COMPANY HYCON MFG.

TELEPHONES RYAN 1-9381 SYCAMORE 5-4241 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

STATINTL

SOLD TO Gentlem

AUTHORIZED CERTIFYING OFFICE.

PE 15071 INVOICE

DATE 10-31-56 as of 11-19-56

COPY

YOUR ORDER No. BC-450

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

Rate per Hour Hours Grade 2 STATINTL 8 11 12 Total Repair of equipment components \$ 10.17

Amount

\$ 6,146.80 5,588.46 1,711.08

1,359.26¥

2,869.91 5,705.39

1,302.99

24,683.89 / Paid

by Hycon's vendors

Direct Costs

.91 183.77 194.85

19.49

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STATINTL

Invoice Total

214.34

\$24,898.23

I certify that the above bill, for the month of October 1956, is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

STATINTL

ntroller

* Turpendedpending Contractor 's Compliance with Part 4 (b) (i), Shereral Provisions, Contract BC-450. Contractor advised of this suspension.

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SAPC 11305 COPY OF 2

Jahn S

23 November 1956

Subject: Contract BC-450

Dear Sir:

Please find attached hereto four (4) signed copies each of invoices for the subject contract for the months of July, August, September and October 1956 forwarded for payment.

Very truly yours,

HYCON MFG. COMPANY

STATINTL



TLB/pe enclosure

Contract Sort 4 - (6) (2) of the Schidule

(BC-450 and Part 4 - (d) (i) of the Source Provision

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